

**FIRFIELD FOX LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MARCH 2018 TO 31 MARCH 2019**

**Firfield Fox Limited**  
**Unaudited Financial Statements**  
**For the Period 21 March 2018 to 31 March 2019**

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**Firfield Fox Limited**  
**Balance Sheet**  
**As at 31 March 2019**

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**Registered number:** 11268128

|   |              | <b>Period to 31 March 2019</b> |                   |
|---|--------------|--------------------------------|-------------------|
|   | <b>Notes</b> | <b>£</b>                       | <b>£</b>          |
| <b>FIXED ASSETS</b>                                   |              |                                |                   |
| Tangible Assets                                       | <b>2</b>     |                                | 500,032           |
|   |              |                                | <u>500,032</u>    |
| <b>CURRENT ASSETS</b>                                 |              |                                |                   |
| Debtors   | <b>3</b>     | 1,699                          |                   |
| Cash at bank and in hand                              |              | 47,911                         |                   |
|   |              | <u>49,610</u>                  |                   |
| <b>Creditors: Amounts Falling Due Within One Year</b> | <b>4</b>     | (560,805 )                     |                   |
| <b>NET CURRENT ASSETS (LIABILITIES)</b>               |              |                                | <u>(511,195 )</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>          |              |                                | <u>(11,163 )</u>  |
| <b>NET ASSETS</b>                                     |              |                                | <u>(11,163 )</u>  |
| <b>CAPITAL AND RESERVES</b>                           |              |                                |                   |
| Called up share capital                               | <b>5</b>     |                                | 1                 |
| Profit and Loss Account                               |              |                                | <u>(11,164 )</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                            |              |                                | <u>(11,163)</u>   |

**Firfield Fox Limited**  
**Balance Sheet (continued)**  
**As at 31 March 2019**

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For the period ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mr Saghwat Hussain**

**13 December 2019**

The notes on pages 3 to 4 form part of these financial statements.

**Firfield Fox Limited**  
**Notes to the Financial Statements**  
**For the Period 21 March 2018 to 31 March 2019**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

|                |                   |
|----------------|-------------------|
| Motor Vehicles | 25% Straight Line |
|----------------|-------------------|

**1.3. Investment Properties**

All investment properties are carried at fair value determined annually and derived from the current market rents and investment property yields for comparable real estate, adjusted if necessary for any difference in the nature, location or condition of the specific asset. Changes, if any, in fair value are recognised in the profit and loss account.

**2. Tangible Assets**

|                            | <b>Investment<br/>Properties</b> | <b>Motor<br/>Vehicles</b> | <b>Total</b> |
|----------------------------|----------------------------------|---------------------------|--------------|
|                            | <b>£</b>                         | <b>£</b>                  | <b>£</b>     |
| <b>Cost</b>                |                                  |                           |              |
| As at 21 March 2018        | -                                | -                         | -            |
| Additions                  | 491,490                          | 11,389                    | 502,879      |
| As at 31 March 2019        | 491,490                          | 11,389                    | 502,879      |
| <b>Depreciation</b>        |                                  |                           |              |
| As at 21 March 2018        | -                                | -                         | -            |
| Provided during the period | -                                | 2,847                     | 2,847        |
| As at 31 March 2019        | -                                | 2,847                     | 2,847        |
| <b>Net Book Value</b>      |                                  |                           |              |
| As at 31 March 2019        | 491,490                          | 8,542                     | 500,032      |
| As at 21 March 2018        | -                                | -                         | -            |

**Firfield Fox Limited**  
**Notes to the Financial Statements (continued)**  
**For the Period 21 March 2018 to 31 March 2019**

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**3. Debtors**

|                            | <b>Period to 31<br/>March 2019</b> |
|----------------------------|------------------------------------|
|                            | <b>£</b>                           |
| <b>Due within one year</b> |                                    |
| VAT                        | 1,699                              |
|                            | <u>1,699</u>                       |

**4. Creditors: Amounts Falling Due Within One Year**

|                              | <b>Period to 31<br/>March 2019</b> |
|------------------------------|------------------------------------|
|                              | <b>£</b>                           |
| Other creditors              | 560,205                            |
| Accruals and deferred income | 600                                |
|                              | <u>560,805</u>                     |

**5. Share Capital**

|                                    | <b>Period to 31<br/>March 2019</b> |
|------------------------------------|------------------------------------|
| Allotted, Called up and fully paid | <u>1</u>                           |

**6. Ultimate Controlling Party**

The company's ultimate controlling party is Saghwat Hussain by virtue of his ownership of 100% of the issued share capital in the company.

**7. General Information**

Firfield Fox Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11268128. The registered office is 48 Kenyon Street, Birmingham, B18 6AR.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.